

Date: Tuesday, 9/9/2008 3:01:54 PM
 User: Chantal Lavoie

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	SEAT BELT EYE BOLT
Job Number :	41923		
Estimate Number :	13357		
P.O. Number :		Part Number :	D37921
This Issue :	9/9/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D3792 REVA
First Issue :	11	Project Number :	N/A
Previous Run :	41879	Drawing Revision :	A
Written By :		Material :	
Checked & Approved By :		Due Date :	9/16/2008
Comment :	Est Rev:A 08-06-02 new issue DD verified by: LL Est Rev:B 08-06-17 rev.A as per dwg DD verified by:EC		

Qty: 13 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	PG	PURCHASING
-----	----	------------



Comment: Issue P/O: 7121 C 208/09/09
 Purchase Part Number: FDC-3100M12-11 OR BHT P/N 205-070-725-011
 Supplier: Davis Aircraft Products
 Certificate of conformity is required

(13)

2.0	FDC3100M12 11	Seat Belt Eye Bolt
-----	---------------	--------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 11.0000 Each(s)
 Seat Belt Eye Bolt

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
 Receive & Inspect For Transit Damage
 Ensure certificate of conformity is attached

5/9/24 (13)

4.0	QC6	DIMENSIONAL CHECK
-----	-----	-------------------



Comment: DIMENSIONAL CHECK

5 08/09/24 (+13)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
 Identify and Stock
 Location: _____

12/9/24 (13)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 9/9/2008 3:01:54 PM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SEAT BELT EYE BOLT

Job Number: 41923

Part Number: D37921

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/24 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 08.09.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

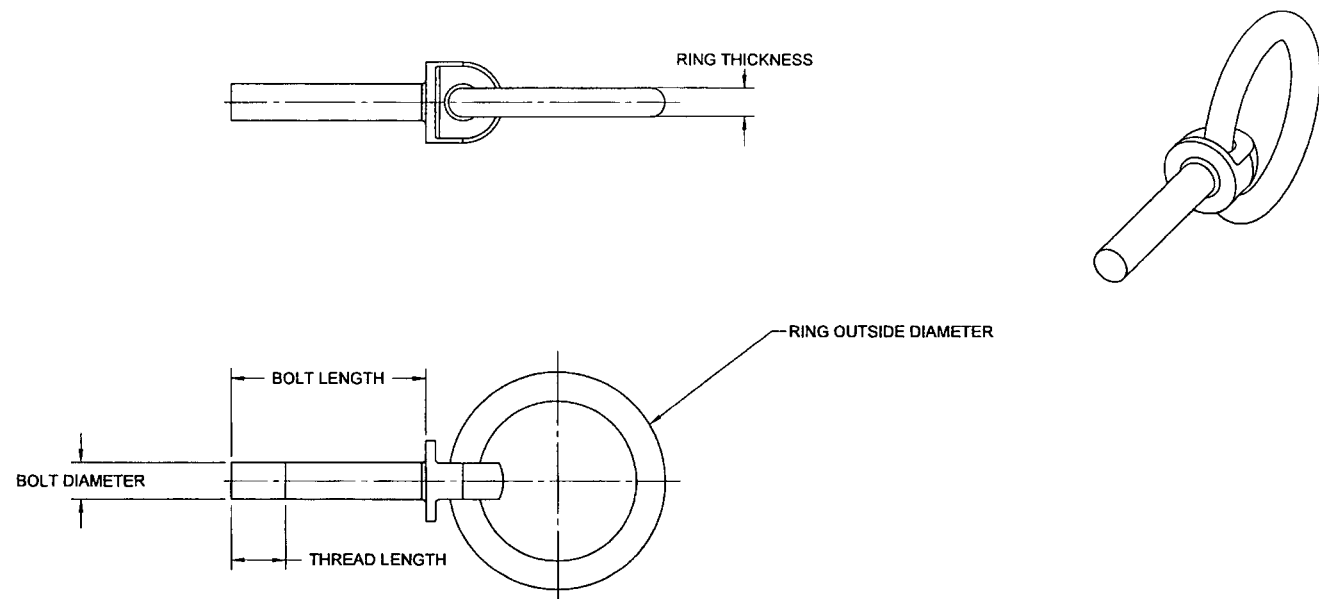
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O: 41923
C208/09/09

SPECIFICATION CONTROL DRAWING



D3792-1 SEAT BELT EYE BOLT

RELEASED
08.06.11

DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	BHT PART NUMBER	BOLT DIAMETER	BOLT LENGTH	THREAD LENGTH	RING OUTSIDE DIAMETER	RING THICKNESS
D3792-1	DAVIS AIRCRAFT PRODUCTS	FDC-3100M12-11	205-070-725-011	Ø0.3125	1.61	0.46	Ø1.855	0.25

NOTES:

- 1) FINISH: N/A
- 2) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) UNITS: INCHES UNLESS OTHERWISE NOTED
- 4) IDENTIFICATION: N/A
- 5) WEIGHT: 0.13 lbs

A		NEW ISSUE		HS	08.06.03
REV.		DESCRIPTION		BY	DATE
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWN	HS				
CHECKED	<i>pet</i>	DRAWING NO.	REV. A		
MFG. APPR.	<i>[Signature]</i>	D3792	SHEET 1 OF 1		
APPROVED		TITLE	SCALE		
DE APPR.	<i>[Signature]</i>	SEAT BELT EYE BOLT			1:1
DATE	08.06.03	COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>			

Chantal Lavoie

From: TrackingUpdates@fedex.com
Sent: Friday, September 19, 2008 7:20 PM
To: clavoie@dartaero.com
Subject: FedEx Shipment Notification

This tracking update has been requested by:

Company Name: C.O.R.E. AVIATION SERVICES
Name: Kaizer Husein
E-mail: kaizer@coreaviation.com
Message: PO 7121 13EA RINGS 205 070 725
011

Kaizer Husein of C.O.R.E. AVIATION SERVICES sent Linda Lacelle of Dart Aerospace Ltd 1 FedEx International Priority package(s).

This shipment is scheduled to be sent on 09/19/2008.

Reference information includes:

Invoice number: CA80919-2
Purchase order number: 7121
Reference: PO 7121

Tracking number:

791954632114

To track the latest status of your shipment, click on the tracking number above, or visit us at fedex.com.

To learn more about FedEx Express, please visit our website at fedex.com.

This tracking update has been sent to you by FedEx on the behalf of the Requestor noted above. FedEx does not validate the authenticity of the requestor and does not validate, guarantee or warrant the authenticity of the request, the requestor's message, or the accuracy of this tracking update. For tracking results and fedex.com's terms of use, go to fedex.com.

Thank you for your business.

9/23/2008

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85297

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

Bill To:

Dart Aerospace Ltd.

1270 Aberdeen St.

Hawkesbury, ON K6A 1K7

Canada

Ship To:

Dart Aerospace Ltd.

1270 Aberdeen St.

Hawkesbury, ON K6A 1K7

Canada

Packing List

Ship Doc : CA80919-2

Printed : 09/19/2008

No. Items: 1

Page : 1 of 1

Sales Order : 7121

Your Order# : 7121

Order Date : 09/09/2008

Ship Date : 09/19/2008

Ship Via : FEDEX

Ship Account 15179324-0

AWB : 791954632114

Customer# : DALD

Terms : N 10

Sales Person: KAIZER HUSEIN

FOB : GILBERT, AZ

Resale :

Buyer :

Contact : 613-632-9577

Weight :

No. Boxes :

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped
1	205-070-725-011 RING	NS	DART	EA	13	0	13

68609/24

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION.

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85297, USA · Phone: 480-497-6136 · Fax: 480-497-3568

Invoice : CA80919-2
Date : 09/19/2008
PO : 7121
Issued by : KAIZER HUSEIN

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO, TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number / Description	Qty	Condition
1	205-070-725-011 RING	13	NEW UNUSED SURPLUS



KAIZER HUSEIN